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July 8, 2004

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of June, 2004. Please review the highlighted charge on Serial Number 10/059,239 in the amount of \$180.00 on fee code #1806.

A CERTIFIED Information Disclosure Statement was filed on June 14, 2004. Since this application was not under final rejection, no fee is required as set forth in 37 CFR 1.97. Please investigate this charge and kindly refund \$180.00 to Deposit Account #150030.

Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures

Adjustment date: 08/30/2004 EEKUBAY1
6/21/2004 PFENNELL 00008004 150030 10059239-
1 FC:1806 180.00 CR

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United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	PCT/US04/13306	237936	1601	\$300.00	\$21,915.
06/01	2	PCT/US04/13306	237936	1603	\$300.00	\$21,615.
06/01	3	PCT/US04/13306	237936	1702	\$1,134.00	\$20,481.
06/01	3	10482282	246930US0PCT	1616	\$290.00	\$20,191.
06/01	4	10489863	232207US99PCT	1613	\$190.00	\$20,001.
06/01	4	PCT/US04/13306	237936	1703	\$168.00	\$19,833.
06/01	5	PCT/US04/13306	237936	8007	\$20.00	\$19,813.
06/01	36	60530263	246878US90	8007	\$20.00	\$19,793.
06/01	37	60518308	245278US90PRO	8007	\$20.00	\$19,773.
06/01	38	60497338	241932US90	8007	\$20.00	\$19,753.
06/01	286	10649967	242158US39	8007	\$20.00	\$19,733.
06/01	347	0142720802	237688CN/KR (FF DEPT.)	8014	\$50.00	\$19,683.
06/01	433	60555706	250916US90PROV/GET	8007	\$20.00	\$19,663.
06/01	456	10617048	237688CN/KR/EPI/JP	8007	\$80.00	\$19,583.
06/01	458	60486899	240432US90PROV	8007	\$20.00	\$19,563.
06/01	466	60486898	240434US90-PROV	8007	\$20.00	\$19,543.
06/01	469	60486897	240430US90-PROV	8007	\$20.00	\$19,523.
06/02	4	10718518	2455685US0SRD CONT	1051	\$130.00	\$19,393.
06/02	20	09341702	0143-0470-2XPCT/HSE	1501	\$1,330.00	\$18,063.
06/02	21	09341702	0143-0470-2XPCT/HSE	1504	\$300.00	\$17,763.
06/02	89	6740376	9999999/JEM	8013	\$25.00	\$17,738.
06/03	1	10417253	2363499US2DIV	1201	\$86.00	\$17,652.
06/03	6	10695792	244694US2/JEM	8007	\$20.00	\$17,632.
06/03	7	10482334	246876USOPCT	2615	\$36.00	\$17,596.
06/03	8	10482334	246876USOPCT	2616	\$145.00	\$17,451.
06/03	9	10740800	246964	9204	-\$563.00	\$18,014.
06/03	34	10611978	239658US23/JEM	8007	\$20.00	\$17,994.
06/03	182	60490255	240667US0/JEM	8007	\$20.00	\$17,974.

06/16 4	6338441	144940	1811	\$100.00	\$28,972.
06/16 5	10485103	225804US11PCT	1615	\$242.00	\$28,730.
06/16 7	60544320	248797US0	8007	\$20.00	\$28,710.
06/16 8	10100096	220910	9204	-\$370.00	\$29,080.
06/16 9	10059240	218952US0	1460	\$130.00	\$28,950.
06/16 11	10099948	220920	9204	-\$370.00	\$29,320.
06/16 295	10649697	242158US3/GET	8007	\$20.00	\$29,300.
06/17 1	10088900	220244USOPCT	1806	\$180.00	\$29,120.
06/17 7	10777041	248939US20	1051	-\$65.00	\$29,185.
06/17 94	10712043	245530US26	1053	\$130.00	\$29,055.
06/17 309	60499357	242319US0PROV	8007	\$20.00	\$29,035.
06/18 3	10484435	247927US0OCT	1616	\$290.00	\$28,745.
06/18 3	10470746	241172US0PCT/IMS	1202	\$18.00	\$28,727.
06/18 4	10486921	249033US2XPCT	1615	\$36.00	\$28,691.
06/18 5	09545455	7910-0048-13	1252	\$420.00	\$28,271.
06/18 5	10476485	244991US6PCT	1611	\$160.00	\$28,111.
06/18 23	6040598	0039-6590-2SRD	1558	\$1,640.00	\$26,471.
06/18 24	6040598	0039-6590-2SRD	1551	\$910.00	\$25,561.
06/18 28	10283284	229636US3PMH	1806	-\$180.00	\$25,741.
06/18 67	10246623	227172US3	1806	-\$180.00	\$25,921.
06/18 68	10405843	236204US0	1806	-\$180.00	\$26,101.
06/18 76	10062397	06774220/663 234635	1253	-\$950.00	\$27,051.
06/18 77	09928412	212628US	1254	-\$1,480.00	\$28,531.
06/18 97	09240858	0834-0198-3	1253	-\$950.00	\$29,481.
06/18 98	10059240	218952US0	1806	-\$180.00	\$29,661.
06/18 99	10059240	218952US0	1806	-\$180.00	\$29,841.
06/18 100	10244468	227302US3	1806	-\$180.00	\$30,021.
06/21 1	10161783	223660US3	1806	-\$180.00	\$30,201.
06/21 2	10059089	218480US2TTC	1806	-\$180.00	\$30,381.
06/21 3	10715404	245235US2SRD CONT	1251	\$110.00	\$30,271.
06/21 3	09900946	211134US2S	1252	-\$330.00	\$30,601.
06/21 3	09959745	215777US2PCT	1806	\$180.00	\$30,421.
06/21 4	10084047	220140US2	1251	-\$110.00	\$30,531.
06/21 5					\$30,351.
06/21 10	10226346	227267US0DIV	1252	\$420.00	\$29,931.
06/21 262	10498493	253725US6PCT	1614	\$2.00	\$29,929.
06/21 305	0146540011	243138MX	8014	\$25.00	\$29,904.
06/21 329	10498478	254506US2PCT	1614	\$12.00	\$29,892.
06/22 2	09945737	212853US	1811	\$100.00	\$29,792.
06/22 3	10200519	225022US-557	1806	\$180.00	\$29,612.
06/22 4	10212736	226638US2	1806	\$180.00	\$29,432.
06/22 6	10127535	222323US3	1806	-\$180.00	\$29,612.
06/22 7	10135548	222705US2	1201	\$86.00	\$29,526.
06/22 8	E-REPLENISHMENT		9203	-\$100.00	\$29,626.
06/22 9	E-REPLENISHMENT		9203	-\$100.00	\$29,726.
06/22 10	E-REPLENISHMENT		9203	-\$100.00	\$29,826.
06/22 10	10117196	218287US0CON	1806	-\$180.00	\$30,006.
06/22 12	10468860	241902US0PCT	1617	-\$130.00	\$30,136.

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OSMM&N File No. 219007US0

Dept.: EM

By: NFO/jpa

In the matter of the Application of: Satoshi MOCHIZUKI et al.

For: DRY TONER FOR DEVELOPING ELECTROSTATIC IMAGES

Due Date: 06/12/04

The following has been received in the U.S. Patent Office on the date stamped hereon:

☒ Dep. Acct. Order Form

☒ [REDACTED]

☒ Cited Pending Applications 1



44

Docket No. 219007US0

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Satoshi MOCHIZUKI, et al.

SERIAL NO: 10/059,239

RCE FILED: March 3, 2004

FOR: DRY TONER FOR DEVELOPING ELECTROSTATIC IMAGES

GAU: 1756

EXAMINER: Janis L. DOTE

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UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

- ☐ The applicant(s) wish to make of record the references listed on the attached form PTO-1449. Copies of the listed references are attached, where required, as are either statements of relevancy or any readily available English translations of pertinent portions of any non-English language references.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

RELATED CASES

- ☒ Attached is a list of applicant's pending application(s) or issued patent(s) which may be related to the present application. A copy of the claims and drawings of the pending application(s) is attached.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

CERTIFICATION

- ☐ Each item of information contained in this information disclosure statement was first cited in any communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.

No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

- ☒ Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.
Norman F. Oblon

Norman F. Oblon

Registration No. 24,618

Customer Number

22850

Tel. (703) 413-3000

Fax. (703) 413-2220

(OSMMN 05/03)

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